

UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN **INTERAGENCY BILLING # 512** P.O. BOX 880439 LINCOLN, NE 68588-0439

Invoice Number 90161036

Page:

1 of 1

Invoice Date:

11/13/2018

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency

Attn: Deb Kai 2433 NW 24th Street Lincoln NE 68524-1801 **CUSTOMER/SHIP TO ADDRESS:**

Item

<u>Number</u> 001

Description of Charges

Amount

Financial assistance for Countering Violent Extremism

11,002.96

Led by Denise Bulling Billing through 10/31/2018

approved for pourments 11.29.2018 CVE #31240810

NOV 1 4 2018 UNLACCOUNTSPAYABLE

Balance Due

11,002.96

Departmental Informat	ion:			
Campus Billing Dept.	SPONSORED PROGRAMS			
Contact Name	Terri Murray			
Phone	402-472-3112			
Signature	Jerri / Mushrad			
	- Property			

2 900 829

SAP Coding:						
SAP Cost Object	G/L Account	Amount				
26-0116-0187-001	462102	11,002.96				
	Total	11,002.96				



TO:

OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

Nebraska Emergency Management Agency Attn: Deb Kai

2433 NW 24th Street

Lincoln, NE 68524-1801

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism

#94263

Directed by Denise Bulling

INVOICE/REPORT: 2601160187-05

INVOICE PERIOD: 08/01/2018 to 10/31/2018

PAYMENT DUE:

12/13/18

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS						
MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE				
Salaries and Wages	\$0.00	\$0.00				
Employee Benefits	\$0.00	\$0.00				
Consumable Supplies	\$0.00	\$50.20				
Travel-Domestic	\$128.30	\$2,504.39				
Operating Expenses	\$8,664.66	\$49,216.06				
Equipment	\$0.00	\$0.00				
Indirect (26%)	\$2,210.00	\$12,911.45				
8						
Total Amount	\$11,002.96	\$64,682.10				

Current period expenses

\$11,002.96

NOTE: Payment due in 30 days - December 13, 2018

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

November 13, 2018

Terri Murray - Project Specialist

(402) 472-3112

tmurray2@unl.edu

UNFORM2 07-04

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20-U110-U18/-UU1 NEMA Financial Asst for Counte 500000 To 599999 *****
08/01/2018 To 10/31/2018

DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch.Doc.	Doc.Header Text	Name	ValCOA
IC	17004597	08/29/2018	521290	7/20 - 8/19/2018		Budget Conference Calls	CVE- Conf Calls Jul20-Aug19 2018	33
IC	17008805	09/25/2018		6/20 - 7/19/2018		Budget Conference Calls	CVE- Conf Calls Jun20-Jul19 2018	8.
			521290					42.
IC	17004596	08/29/2018		7/10-8/14/18		Copy Charges	CVE - COPY CHARGES (JC1X1 JUL-AUG 2018)	3.
			521508					3.
IC	17012082	10/17/2018		FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvcs	146.
			524200					146.
IC	17012082	10/17/2018		FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvcs	146.
			526994					146.
IC	17004729	08/30/2018	l			PPC Services - July 2018	CVE - July 2018 Pers Serv	3,192.
			526998					3,192.
IC 1	17004729	08/30/2018				PPC Services - July 2018	CVE - July 2018 Op Serv	760.
			526999				5	760.
JE	14004261	08/31/2018	581000	BL-OVER0831		08/2018 Indirect Cost	08/2018 Indirect Cost	1,037.
JE	14006973	09/30/2018	581000	BL-OVER0930		09/2018 Indirect Cost	09/2018 Indirect Cost	2.
JE	14010280	10/31/2018	581000	BL-OVER1031		10/2018 Indirect Cost	10/2018 Indirect Cost	38.
			581000					1,001.

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70-0110-018/-007 To 500000 08/01/2018 To

599999 10/31/2018

NEMA Financial Asst for Counte

DocTyp RefDocNo Postg Date Cost Elem. Assignment Purch.Doc. Doc. Header Text Name ValCOAr 17008806 IC 09/25/2018 521290 8/20 - 9/19/2018 CVE- Conf Calls Aug20-Sept19 2018 Budget Conference Calls 5. 521290 5. IC 17012082 10/17/2018 524200 FY 2018-19 Q1 MTDC Rent Exclusion CVE - 2018-19 Q1 Rent portion PPC Srvcs 146. 524200 146. IC FY 2018-19 Q1 17012082 10/17/2018 526994 MTDC Rent Exclusion CVE - 2018-19 Q1 Rent portion PPC Srvcs 146. 526994 146. IC 17008881 09/26/2018 526998 PPC Services - Aug 2018 | CVE - Aug 2018 Pers Serv 1,818. 10/24/2018 526998 IC 17013074 PPC Services - Sept 2018 CVE - Sept 2018 Pers Serv 2,084. 526998 3,902. IC 17008881 09/26/2018 526999 PPC Services - Aug 2018 CVE - Aug 2018 Op Serv 451. 17013074 10/24/2018 526999 IC PPC Services - Sept 2018 CVE - Sept 2018 Op Serv 305. 526999 757. KT 1000255834 10/09/2018 541400 6200053962 DENISE J BULLING KEARNEY Mileage Allowance 65. 541400 65. ΚT 1000254262 09/13/2018 541800 6200053963 QUINN R LEWANDOWSKI KEARNEY Travel - Vehicle Rental 39. 541800 39. KT 1000254262 09/13/2018 541810 6200053963 QUINN R LEWANDOWSKI KEARNEY Travel - Gasoline 23. 541810 23. JΕ 14006973 09/30/2018 581000 BL-OVER0930 09/2018 Indirect Cost 09/2018 Indirect Cost 608. 14010280 10/31/2018 581000 JΕ BL-OVER1031 10/2018 Indirect Cost 10/2018 Indirect Cost 600. 581000 1,208. Object 26-0116-0187-002 NEMA Financial Asst for Countering Viole

6,002.

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500000 To 599999 08/01/2018 To 10/31/2018

DocTyp RefDocNo Postg Date Cost Elem. Assignment Purch.Doc. Doc.Header Text Name ValCOAi 11,002.